

**Fremont School District**  
**Vendor Payments**  
**July 1, 2014 through June 30, 2015**

<b>Vendor</b>	<b>Amount</b>	<b>Vendor</b>	<b>Amount</b>
1 CHOICE TUTORING, INC.	\$2,727.50	BRAINPOP LLC	\$5,342.25
2-WAY COMMUNICATIONS SERVICES	\$1,356.00	BRIDLE, JOHN R.	\$1,883.23
ABNEY, MARTHA	\$279.91	BRITE INC.	\$138.13
ACHEIVEMENT PRODUCTS	\$356.89	BROWN, SCOTT	\$516.99
ADVANCED CUSTOM CABINETS	\$1,667.00	BUREAU OF EDUCATION & RESEAR	\$1,924.00
ADVANCED PRESENTATION SYSTEMS	\$3,929.00	BUTEAU, DENNIS E.	\$41.20
AFLAC	\$1,500.60	BUXTON OIL CO., INC.	\$65,662.96
ALL EARS	\$1,100.00	CADIEUX FLOORING	\$19,615.00
ALLEN, STEPHANIE	\$155.98	CAFE SERVICES, INC.	\$139,756.00
ALMON, DEBRA	\$38.41	CAI TECHNOLOGIES	\$36.00
AMAZON CREDIT PLAN	\$4,380.18	CALLAHAN, WILLIAM	\$90.00
AMERICAN TANK MANAGEMENT INC	\$390.00	CALLOWAY HOUSE, INC.	\$27.90
ANCO SIGN	\$287.50	CAMP ALLEN	\$625.00
ANTHEM LIFE	\$3,215.59	CAREY, JASON	\$45.64
ANTOINE, JODIE	\$19.00	CAROLINA BIOLOGICAL SUPPLY CO	\$922.51
ANZALONE, KATHY	\$110.00	CARRIAGE TOWNE NEWS	\$294.74
APPLE INC.	\$3,702.00	CARRIER, JAMIE	\$87.19
APRIL SHOWERS LAWN IRRIGATION	\$210.00	CASCADE SCHOOL SUPPLIES, INC.	\$6,530.18
ARBOR SCIENTIFIC	\$1,019.23	CATANZARO, CHERYL	\$1,142.40
ARTREACH PLAYS	\$154.95	CDW - GOVERNMENT INC.	\$3,175.91
ASCA	\$125.40	CENTER FOR EDUC & EMP LAW	\$134.95
ASCD	\$583.00	CENTER FOR TEACH/LEARNING MATH	\$180.00
BALL, WILLIAM D.	\$45.00	CENTRAL PAPER PRODUCTS CO	\$9,682.32
BARRACUDA NETWORKS, INC.	\$1,417.00	CHAMBERS, MICHAEL R.	\$179.53
BASSETT, BARBARA	\$572.52	CHANNING BETE COMPANY	\$116.95
BEAL, JULIE	\$3,010.00	CHURCHILL SECURITY	\$264.00
BELPERRON, PIERRE AND/OR SUSAN	\$18,000.00	CINTAS FIRE PROTECTION	\$641.85
BEN FRANKLIN	\$2,880.65	CLASSROOM DIRECT	\$288.79
BIANCO PROFESSIONAL ASSOC	\$15,000.00	CLEARLY SPEAKING	\$300.00
BIRCHTREE CENTER, THE	\$1,452.50	COHEN, CAROL	\$58.34
BISHOP, AMBER	\$83.92	COHOON, SUZANNE	\$79.88
BLACKBOARD CONNECT INC.	\$1,320.00	COLLINS SPORTS CENTER, INC.	\$451.89
BLACKWELL, MARGARET	\$611.75	COLONIAL LIFE INSURANCE	\$863.98
BLADES, THERESA	\$731.02	COMCAST	\$6,474.35
BLAIKIE, MARY-ANN & DENNIS	\$1,174.14	COMMUNITY PLAYTHINGS	\$1,435.00
BLICK ART MATERIALS	\$576.66	COMMUNITY THERAPY ASSOCIATION	\$126.95
BLUE SEAL - ROCHESTER NH	\$311.78	COMTOIS, MICHELLE	\$51.50
BOLDUC, JOSEPH	\$525.00	CONNELLY, MARY BRIGID	\$4,733.71
BOLDUC, KEVIN CHARLES	\$14,100.00	CONNOR, JOHN	\$299.48
BOOTH - ATHLETIC, KELLI J.	\$60.00	CONSTELLATION ENERGY SERVICES	\$134.55
BOOTH, KELLI J.	\$158.68	CONSTRUCTIVE PLAYTHINGS	\$413.99
BOOTHBY THERAPY SERVICES, LLC	\$6,167.24	CORRISS, DAVID	\$1,900.00
BOUDREAU, CHERIE	\$33.50	CoSN (CONSORTIUM SCH NETWKG)	\$250.00
BOWEN, DAVID C.	\$112.50	COULOMBE, PATRICIA	\$150.00

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COUTTS, MARK	\$45.00	EPPING WELL & PUMP CO	\$2,259.00
COX-BUTEAU, DR. BETSEY	\$3,717.20	EPS - LITERACY & INTERVENTION	\$2,700.44
COYLE, LAURA	\$153.86	ETA HAND2MIND	\$381.19
CREATIVE TEACHING PRESS	\$76.27	EVAN MOORE PUBLISHING	\$60.97
CREATIVE THERAPY STORE	\$39.95	EVERSOURCE	\$5,461.53
CRISIS PREVENTION INSTITUTE INC	\$473.99	EVERSOURCE - LARGE POWER	\$42,634.94
CROTCHED MOUNTAIN ATECH SERV	\$1,083.75	EXETER ADULT EDUCATION	\$250.00
CROWN AWARDS	\$297.92	EXETER HOSPITAL	\$450.00
CROWN TROPHY	\$101.00	EXETER LOCKSMITH	\$1,902.00
CRYSTAL ROCK, LLC	\$2,513.50	EXETER REGION COOP SCHOOL DIST	\$4,715.00
CULLEN, ANNMARIE	\$124.56	EXPLORELEARNING	\$799.00
CURIOUS CREATURES	\$280.00	FABRIZIO, BRENDA	\$1,500.17
DANIELS, JANIS	\$1,645.76	FARNESE, JENNIFER	\$336.17
DAYS INN	\$1,009.80	FARNUM, STEPHEN	\$99.84
DAYSTAR COMPUTER SERVICES	\$2,872.25	FARRAR, MICHELLE	\$405.74
DEC TECH INC.	\$28,649.00	FERNANDES, MICHAEL	\$452.31
DELL COMPUTER CO.	\$51,276.36	FITZGERALD, JOANN	\$51.50
DELUXE BUSINESS CKS & SOLUTION	\$65.13	FLAGHOUSE, INC.	\$3,476.18
DESNOYERS, JENNIFER	\$120.70	FOLEY, CAROL	\$17.50
DESTINATION IMAGINATION, INC.	\$5,645.00	FOLEY, CAROL ANN	\$24.76
DIAMOND RELACATION	\$2,057.50	FOLLETT SCHOOL SOLUTIONS, INC.	\$989.75
DIONNE, JAMES	\$20.00	FORD, KELLY	\$57.15
DISCOUNT SCHOOL SUPPLY	\$428.61	FORESTRY SUPPLIERS, INC.	\$219.60
DISCOVERY EDUCATION	\$1,600.00	FORSYTH, LISA	\$204.67
DOBSON, ABIGAIL	\$376.13	FRAIZE, GREG	\$231.00
DOWLING HVACR SERVICES	\$1,346.06	FREMONT GLASS & DOOR	\$262.00
DRIPWORKS INC	\$289.97	FREMONT PIZZERIA & RESTAURANT	\$2,545.65
DRIVE MEDICAL	\$362.10	FRIEDMAN, JESSICA	\$51.50
DRUMMOND WOODSUM & MACMAHON	\$139.00	FRONTLINE TECHNOLOGIES	\$3,360.00
DUROCHER-WENTWORTH, GAIL	\$453.99	G&K SERVICES INC	\$367.34
E SPECIAL NEEDS	\$441.45	GAGNON, COLLEEN	\$69.74
EAI EDUCATION	\$274.46	GANDER PUBLISHING	\$1,086.53
EAR CRAFT MUSIC	\$1,999.99	GARRETT, VALERIE	\$242.13
EAST COAST SECURITY SERVICES	\$754.00	GENEST, GINA	\$435.97
EASTER SEALS OF NH	\$4,475.00	GENOA LLC DBA IMAGINETICS	\$68.94
EASTERN PROPANE GAS, INC.	\$1,428.00	GIGATRAK	\$99.00
ECKHARDT & JOHNSON, INC.	\$11,936.81	GIORGI, JOHN P.	\$19,270.00
EDUCATIONAL INNOVATIONS, INC.	\$438.35	GLENNON, ZACHARY	\$51.50
EICHEN, MIKELLA	\$607.24	GOBEIL, DEBORAH	\$905.07
ELLIS SCHOOL ACTIVITY ACCT.	\$7,166.30	GOFFWILSON P.A.	\$115.00
EMERGENCY BATTERY MAINT.	\$1,853.14	GOUGH, JAMES	\$511.49
EMERY, SHONA A.	\$3,495.09	GOV CONNECTION, INC.	\$34,272.76
EMOND, RAQUEL	\$49.75	GRAINGER	\$21,981.88
ENABLEMART	\$104.50	GRANITE STATE AUTOMATION	\$250.00

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GRAY,DIANE	\$70.78	KREBS, SARAH	\$168.18
GREAT BAY UPHOLSTERY CLNG	\$1,630.00	KTM PROPERTIES, LLC	\$15,085.00
GRIMES, JEFF	\$112.50	KUSHNER, BONNIE	\$35.00
GROWERS SUPPLY	\$490.73	LABRIE PROPERTY MAINTENANCE	\$4,446.88
HAL LEONARD CORPORATION	\$129.34	LAKESHORE LEARNING	\$2,910.37
HALE, MARY	\$50.44	LAMIRANDE, SARAH	\$228.95
HAMPTON SCHOOL DISTRICT	\$3,290.50	LANGA, MICHELLE	\$18.57
HARRIS TROPHIES	\$13.50	LANGUAGE CIRCLE ENTERPRIZES	\$566.50
HAVERHILL PUBLIC SCHOOLS	\$49,861.50	LANGUAGE, LITERACY & LEARNING	\$630.00
HAZELWOOD, BRYN	\$377.98	LATHROP, NANCY	\$215.38
HEALTH TRUST	\$855,863.87	LEARNING A-Z	\$128.15
HEALY, LYN W.	\$18,051.50	LEARNING RESOURCES, INC.	\$545.60
HEINEMANN	\$412.50	LEARNING SKILLS ACADEMY	\$53,445.36
HERRMANN, JOHN	\$956.31	LEARNING ZONE EXPRESS INC	\$48.90
HIGH MOWING SEEDS	\$121.00	LEBEAU, COLLEEN	\$175.30
HOFFMAN, ART	\$135.00	LECLAIR, DANIELLE	\$33.50
HOLMES, SARAH	\$508.49	LEE, ROBIN	\$616.93
HOLT McDOUGAL	\$737.60	LEFEBVRE INSURANCE	\$575.00
HOPKINS, JOHN	\$67.50	LESLEY UNIVERSITY	\$120.00
HOUGHTON MIFFLIN HARCOURT	\$2,841.24	LEVEILLE, KATHLEEN	\$377.12
HUMAN RELATIONS MEDIA	\$142.95	LEWIS, DAWN	\$380.01
IDEAPAIN, INC.	\$437.77	LHS ASSOCIATES INC.	\$1,046.25
INNOVATION CLEANING CO., LLC	\$2,450.00	LIFE SAVERS, INC.	\$124.30
INSTITUTE FOR EDUCATIONAL DEVELOPM	\$470.00	LISKOW, TYSON	\$51.50
INTEGRATION PARTNERS	\$7,216.00	LOWES	\$19,153.27
INTERIM HEALTH CARE	\$9,628.50	LUKASIAK, ROBERT F	\$1,700.00
INTERNAL REVENUE SERVICE	\$7.88	LUSIGNANT, ERIC J.	\$450.00
INTERSTATE ELECTRICAL SERVICES	\$7,015.00	M D STETSON COMPANY	\$16,190.58
IXL LEARNING	\$415.00	MABIDA	\$95.00
JEFFERSON SOLUTIONS INC	\$2,340.00	MACGILL	\$318.85
JOHNSON, LINDA	\$102.33	MACMAHON, GEORGE S.	\$300.00
JOYCE, BRUCE	\$202.50	MAHER, LEIGHANN	\$425.88
K LOG	\$10,159.89	MAR*CO Products Inc.	\$54.85
KANE, KRISTINE	\$276.29	MARGGRAF, LISA	\$510.61
KAPLAN SCHOOL SUPPLY	\$298.89	MARKERBOARD PEOPLE, THE	\$156.75
KARPMAN, DIANNE	\$813.41	MARSHALL, MICHAEL K.	\$145.00
KAZAN, ELIZABETH	\$843.31	MASTERSON, DEBORA	\$115.24
KEENE STATE COLLEGE	\$2,375.00	MATEYCHUK, NADINE	\$186.76
KENNEY, LAUREN	\$230.65	MAXIM HEALTHCARE SERVICES	\$15,686.70
KIDD, DAWN	\$1,112.16	McCOY EDUCATIONAL CONSULTING	\$8,418.32
KIMBALL -ATHLETIC, HANNAH E.	\$60.00	MCGRAW HILL-WRIGHT GROUP	\$4,421.97
KITT, TAMMY L.	\$215.04	MCGRAW-HILL SCHOOL EDUC HOLD	\$11,685.45
KNAPP, RUTH	\$150.28	MCGREGOR MEMORIAL EMS	\$10.00
KONICA MINOLTA BUSINESS SOLUTIONS	\$152.70	MCKEON, MELISSA	\$384.89

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MEDCO	\$54.78	NORTHWAY BANK	\$14,306.41
MEDFORD ELECTRONICS	\$1,430.06	NORTHWEST EVALUATION ASSOC	\$5,837.50
MELLO SMELLO LLC	\$65.00	NOYES, LYNN	\$318.74
MEREDITH, THEODORE	\$142.85	NRT BUS, INC.	\$433,198.30
MICRO AUDIOMETRICS CORP	\$196.30	OFFICE DEPOT	\$772.49
MILLIOS, VALERIE	\$33.50	OKOLO, DEBRA	\$51.50
MILNER, CHRISTOPHER	\$40.00	OLMS, MELISSA	\$507.52
MILNER, MAURA M.	\$333.52	OMNI GROUP, THE	\$23,390.40
MINDPLAY INC	\$240.00	ONE SKY COMMUNITY SERVICES, INC.	\$12,611.45
MONARCH SCHOOL OF NE	\$205,942.24	ORIENTAL TRADING COMPANY	\$1,024.53
MOORE MEDICAL CORPORATION	\$398.94	OT WORKS 4 KIDZ	\$2,960.00
MOZY INC.	\$241.45	OTICON PEDIATRICS	\$233.75
MSB	\$6,311.32	OUELLETTE, YVONNE	\$306.23
MSPP	\$310.00	PAGE STREET LEASING, LLC	\$3,915.00
MUNICIPAL RESOURCES, INC.	\$954.65	PALMER GAS / ERMER OIL	\$2,059.39
MURDOCK, CATHERINE R.	\$41.20	PARENTEAU, CARRIE O	\$75.66
MUSIC THEATRE INTERNATIONAL	\$590.00	PARTS & PIECES UNLIMITED	\$750.00
MYLONAS, TOULA	\$6.67	PASSERO, KATHRYN	\$35.00
NASCO SCIENCE	\$858.22	PEAP	\$87.00
NASO	\$200.00	PEARSON	\$3,563.01
NATIONAL COUNCIL OF SOCIAL STUDIES	\$720.00	PEARSON CLINICAL ASSESSMENT	\$4,492.59
NATIONAL COUNCIL of TEACH of MATH	\$149.00	PENNY - PETTY CASH ONLY, SUSAN	\$578.94
NATIONAL NOTARY ASSOCIATION	\$124.00	PENNY, SUSAN M.	\$1,293.46
NCS PEARSON INC.	\$300.00	PEOPLE'S UNITED BANK	\$225,500.00
NEA-NH	\$45.00	PERRY, SUSAN	\$3,807.08
NEW ENGLAND STAGE & SHADE	\$399.00	PESI	\$189.99
NEW ENGLAND WOOD SYSTEMS	\$12,953.00	PETTINELLI & ASSOCIATES, INC.	\$171.00
NEW HORIZONS COMPUTER LRNG CTR	\$2,636.00	PHILIPPS, BRIANNE M.	\$550.10
NH CENTER FOR NONPROFITS	\$399.00	PHILLIPS, THE LAW OFFICE OF WILLIAM J.	\$52,916.58
NH RETIREMENT SYSTEM	\$1,826.25	PHYSICAL THERAPY.COM	\$99.00
NH SCHOOL NURSE ASSOCIATION	\$70.00	PINKERTON ACADEMY	\$10,656.15
NHAHPERD	\$135.00	PIPITONE, SUSAN	\$519.61
NHASBO	\$560.00	PIRI - PUBLIC INFORMATION RESOURCES	\$199.00
NHASEA	\$1,995.00	PITNEY BOWES GLOBAL	\$343.71
NHASP	\$1,720.00	PITNEY BOWES INC.	\$2,439.88
NHDES	\$407.00	PLANK ROAD PUBLISHING INC	\$282.09
NHSAA	\$9,320.00	PLODZIK & SANDERSON	\$11,100.00
NHSBA	\$4,203.70	POPLIN PROPERTY MANAGEMENT	\$21,048.00
NHSCA	\$40.00	PORTSMOUTH NEUROPSYCHOLOGY CENTI	\$2,350.00
NHSTA	\$540.00	POSITIVE PROMOTIONS, INC.	\$209.95
NHSTE	\$50.00	POSTMASTER	\$1,706.66
NIMCO, INC.	\$606.37	POTTER, KENNETH E.	\$14,865.00
NORMANDIN, HEATHER	\$2,386.58	PREMIER SCH AGENDAS, INC.	\$1,242.00
NORTHEAST RECORD RETENTION	\$527.24	PRIMEX	\$42,599.70

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PRO CONTROLS	\$230.00	SHANNON, DAVID	\$180.00
PRO-ED	\$658.90	SHEAFF, NICOLE	\$754.93
PROVIDER ENTERPRISES	\$192,432.00	SHEEHAN PHINNEY BASS + GREEN	\$275.00
QUILL CORPORATON	\$1,654.59	SHIFFLER EQUIPMENT SALES, INC.	\$2,743.10
QUINN, JOSEPH	\$45.00	SIMPLEX GRINNELL	\$826.41
RAND McNALLY STORE	\$1,034.15	SMILEMAKERS	\$151.96
RAND, ELIZABETH M.	\$41.20	SMITH, ANDREA F.	\$45.15
REALLY GOOD STUFF	\$2,900.55	SMITH, CARLA J.	\$465.53
RESPONSIVE CLASSROOM:Ne Foundation	\$41.00	SMITH, CARLA L.	\$702.24
RETHINK AUTISM, INC.	\$1,272.00	SMITH, TAMI D.	\$102.33
REVIVE TECHNOLOGY, LLC	\$99.00	SNAP / PROF. SOFTWARE FOR NURSES	\$293.00
RHYTHM TREE LLC, THE	\$3,065.00	SNIVELY, SHANNON P.	\$51.50
RICH, KATELYN	\$51.50	SOARES, ANNMARIE	\$215.88
RIFTON EQUIPMENT	\$266.25	SOCIAL THINKING PUBLISHING	\$106.00
RIVERSIDE PUBLISHING	\$210.76	SOIL-AWAY CLEANING & RESTOR	\$8,950.00
RIVIER UNIVERSITY	\$5,300.00	SOKUL JR, VICTOR P.	\$190.00
ROBERSON, DAWN	\$14,456.33	SOLUTION TREE	\$5,585.75
ROSENCRANTZ & SONS, JAMES R.	\$338.20	SONATINA MUSIC THERAPY	\$950.00
RPF ENVIRONMENTAL, INC.	\$988.75	SOULE, LESLIE, KIDDER,	\$9,864.96
RUTIGLIANO, VINCENT	\$67.50	SOUTH, JESSICA	\$103.64
S.A.S.S.	\$950.00	SOUTHPAW ENTERPRIZES INC	\$212.84
SABALEWSKI, KERRY O'BRIEN	\$65.00	SPC	\$12,014.17
SACRED HEART SCHOOL	\$560.00	SPECIAL EVENTS OF NEW ENGLAND	\$620.00
SADLER, DEBORAH	\$586.18	SPRING, L. JOHN	\$67.50
SAFINA, F. JOHN	\$2,057.40	STAPLES CONTRACT & COMMERICAL, INC	\$5,678.12
SALVI-HUDGINS MSW, BETH	\$225.00	STATE OF NH - CRIMINAL RECORDS	\$51.50
SANBORN REG.SCH. DISTRICT	\$3,734,747.76	SULLIVAN, KAREN	\$404.64
SANDSTROM, BONNIE	\$72.57	SUMMIT PROFESSIONAL EDUC	\$577.00
SCHEIN, HENRY	\$407.57	SunGuard K-12 EDUCATION	\$1,147.11
SCHOLASTIC INC	\$1,228.88	SUPERIOR FIRE PROTECTION	\$2,854.40
SCHOOL HEALTH CORP.	\$713.65	SYSCO FOOD SERVICES	\$1,592.68
SCHOOL IMPROVEMENT NETWORK	\$10,285.00	TARTAN GROUP.COM	\$35.88
SCHOOL NURSE SUPPLY	\$644.03	TAYLOR, WILLIAM R.	\$135.00
SCHOOL OUTFITTERS	\$1,667.38	TEACHER'S DISCOVERY	\$195.82
SCHOOL SPECIALTY INC.	\$563.40	TEACHING STRATEGIES FOR EC	\$388.50
SCHREIBER, KATHERINE	\$555.01	THE AULSON COMPANY	\$56,035.00
SCHRIEBER, JASON	\$33.50	THE BIRCHES ACADEMY OF ACAD & ARTS	\$3,255.00
SCOTT ELECTRIC	\$201.00	THE CLOSE READING SHOP	\$475.00
SEACOAST ANALYTICAL SVC.	\$150.00	THE COUNSELING CENTER	\$100.00
SEACOAST EDUCATIONAL SERVICES	\$3,889.05	THE PLATE HUT	\$289.00
SEACOAST FARMS COMPOST PROD	\$200.00	THERAPRO INC	\$83.80
SEACOAST LEARNING COLLABOR	\$71,682.80	THOMAS, JENNIFER	\$487.68
SEACOAST TRACK LEAGUE	\$97.00	THOMPSON, AISHA RAI	\$51.50
SERESC PROFESSIONAL DEV CTR	\$5,726.25	THOMPSON'S SEWER SERVICE, INC.	\$1,650.00

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TIDAL COMMUNICATIONS.LLC	\$4,273.44	VERIZON WIRELESS	\$1,151.30
TORGE, FRANCINE	\$613.86	VISUAL VICTORY TRAINING, PLLC	\$1,588.50
TOTTEN, DOUGLAS	\$94.07	VOSS, JENNIFER	\$35.00
TOWNEPLACE SUITES PROVIDENCE	\$336.74	W.B. MASON COMPANY	\$4,677.07
TRAINING WHEELS	\$420.00	WADLEIGH, STARR & PETERS, P.L.L.C.	\$157.50
TREASURER, STATE OF NH	\$75.00	WALK THE TALK COMPANY	\$1,090.48
TRI STATE FIRE PROTECTION	\$2,347.50	WEB BY IRIS, LLC	\$2,619.60
TRUSTEES OF THE TRUST FUNDS	\$10,000.00	WELLS, LEEANN	\$61.33
TYLER BUSINESS FORMS	\$381.78	WELLS, LEEANN	\$10.00
TYLER TECHNOLOGIES, INC.	\$3,727.96	WENDELL, RICHARD	\$135.00
TYPING PAL	\$560.00	WEST MARINE	\$925.21
UNH	\$845.00	WESTERN PSYCHOLOGICAL SERV	\$322.30
UNION LEADER CORP.	\$423.90	WHITEHOUSE, KATHRYN	\$199.61
UNITED ART AND EDUCATION	\$602.03	WHITEHOUSE, NEIL	\$51.50
UNIVERSAL RECYCLING	\$136.16	WICKED GOOD SOFTWARE	\$6,375.00
UNIVERSITY CAP & GOWN	\$733.70	WINDOW WITHIN	\$85.00
UNIVERSITY OF NEW ENGLAND	\$10,385.00	WINTER, BARBARA	\$572.52
UNIVERSITY OF PHOENIX	\$4,010.00	YOUNG, JAMES	\$517.50
UPS	\$56.46	YOUR THERAPY SOURCE INC	\$36.90
VADALA, BONNIE A.	\$51.50		
VALLIERE CONSTRUCTION, LLC	\$400.00		
VANGUARD DENTAL GROUP	\$250.00		
		<b>TOTAL VENDOR PAYMENTS</b>	<b>\$7,226,280.55</b>